

In re \_\_\_\_\_,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM

Total ►

(Report also on Summary of Schedules.)

In re THORNBURGH RESORT COMPANY LLC,  
**Debtor**

Case No. 11-31897-tmb11  
**(If known)**

## SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	x			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		US Bank, Account #7417 (\$280) US Bank, Account #6918 (\$0)		280.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

In re THORNBURGH RESORT COMPANY LLC,  
**Debtor**

Case No. 11-31897-tmb11  
**(If known)**

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		See Attachment 13 Schedule B		38,025.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Aspen Lakes Development LLC		5,100.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		See Attachment 18 Schedule B		311.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.		Land Option: TRC has an option on 160 acres of land from Agnes DeLashmutt included in the permitted resort. The option price is \$1,600,000.		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		See Attachment 21 Schedule B		

In re THORNBURGH RESORT COMPANY LLC,  
DebtorCase No. 11-31897-tmb11  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		List of current and former reservation holders and list of founders located at the TRC office.		
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2005 Chevy Tahoe Driven by Kameron DeLashmutt		13,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attachment 28 Schedule B		
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Water Rights held in Trust for TRC by Central Oregon Irrig. #'s 2005-82273,-36642,-2004-40		18,837.00
<u>6</u> continuation sheets attached Total ➤ (Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)				\$ 20,854,045.00

**ATTACHMENT 13 SCHEDULE B**

<b>TYPE OF PROPERTY</b>	<b>NONE</b>	<b>DESCRIPTION AND LOCATION OF PROPERTY</b>	<b>HUSBAND, WIFE, JOINT OR COMMUNITY</b>	<b>CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION</b>
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Central Land and Cattle, LLC (owns water rights)		38,025
		Thornburgh Utility Group, LLC		--
		Thornburgh Properties, LLC dba Tribute Realty		--
			Total	38,025.00

**ATTACHMENT 18 SCHEDULE B**

<b>TYPE OF PROPERTY</b>	<b>NONE</b>	<b>DESCRIPTION AND LOCATION OF PROPERTY</b>	<b>HUSBAND, WIFE, JOINT OR COMMUNITY</b>	<b>CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION</b>
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Judgment due from Gary Mattox from arbitration award. 5689 East Quartz Mountain Rd. Paradise Valley, AZ 85253		\$3,111.00
		Judgment due TRC from Arbitration from Traditions NW Ventures, David Chapman, 78505 Old Avenue 52 La Quinta, CA 92253		\$2,400,000.00

Thornburgh Resort Company, LLC

Case No. 11-31879-tmb11

		David Chapman and Gary Mattox (addresses above) debt for unpaid reimbursement to debtor for Eisenhower and Carlson work.		\$6,654.00
		Amounts due from David Chapman for reimbursement for unperformed sales advisory services.		\$100,000.00
			TOTAL	\$2,509,765.00

**ATTACHMENT 21 SCHEDULE B**

<b>TYPE OF PROPERTY</b>	<b>NONE</b>	<b>DESCRIPTION AND LOCATION OF PROPERTY</b>	<b>HUSBAND, WIFE, JOINT OR COMMUNITY</b>	<b>CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION</b>
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claims against Terry Larsen for damages resulting from wrongful conduct pertaining to the Sterling Note purchase and foreclosure actions. Terry Larsen c/o attorney Joe West. Amount between \$12.55M and \$400M.		\$12,554,668
		Claims against Jeffrey Parker for damages resulting from wrongful conduct pertaining to the Sterling Note purchase and foreclosure actions. Jeffrey Parker c/o attorney Stuart Cohen 1300 SW 5th, Ste 3500, Portland OR 97201		Between \$12.547M up to \$400M
		Claims against Bill Wilt for damages resulting from wrongful conduct pertaining to the Sterling Note purchase and foreclosure actions. Bill Wilt c/o attorney Stuart Cohen SW 5th, Ste 3500, Portland OR 97201		Between \$12.547M up to \$400M
		Claims against Loyal Land LLC for damages resulting from wrongful conduct pertaining to the Sterling Note purchase and foreclosure actions. Loyal Land LLC c/o attorney Joe West		Between \$12.547M up to \$400M

		Claims against Parker Group Investments, LLC for damages resulting from wrongful conduct pertaining to the Sterling Note purchase and foreclosure actions. Parker Group Investments, LLC c/o attorney Stuart Cohen		Between \$12.547M up to \$400M
		Claims against Central Oregon Investment Holdings, LLC for damages resulting from wrongful conduct pertaining to the Sterling Note purchase and foreclosure actions. COIH c/o attorney Robert Moore of Bullivant Houser.		Between \$12.547M up to \$400M
		Claims against Darren Wellborne for damages resulting from wrongful conduct pertaining to the Sterling Note purchase and foreclosure actions. Darren Wellborn c/o attorney Robert Moore of Bullivant Houser.		Between \$12.547M up to \$400M
		Claims against Sterling Bank for damages resulting from wrongful conduct pertaining to the Sterling Note purchase and foreclosure actions.		Between \$12.547M up to \$400M
		Claims against Action Mortgage for damages resulting from wrongful conduct pertaining to the Sterling Note purchase and foreclosure actions		Between \$12.547M up to \$400M
		Claims against Jeffrey Parker and PGI for damages resulting from wrongful conduct pertaining to breaches of the Buy Out agreement. Jeffrey Parker c/o attorney Stuart Cohen.		\$3,000,000



		Claims against Central Electric Coop pertaining to illegal installation of power lines on TRC property		\$250,000
		Arbitration award of recoupment against Traditions NW Ventures for \$2.4M due TRC.		\$2,400,000
		Claim against Chapman and Mattox (Odin Falls). For conversion of numerous items belonging to debtor stored at the Odin Falls property.		\$40,000
		Claim against David Chapman for leased 2005 Lexus purchased from the lessor for \$10,000 less than market value.		\$10,000.00
		Amounts due from Paul Price for unreimbursed advances. c/o Peerless Golf, Inc. 22865 Someday Way Bend, Oregon 97701		\$90,000.00
		Amounts due from Peerless Golf Inc. for unreimbursed advances. 22865 Someday Way Bend, Oregon 97701		Unknown
			Total	\$18,254,668

**ATTACHMENT 28 SCHEDULE B**

<b>TYPE OF PROPERTY</b>	<b>NONE</b>	<b>DESCRIPTION AND LOCATION OF PROPERTY</b>	<b>HUSBAND, WIFE, JOINT OR COMMUNITY</b>	<b>CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION</b>
28. Office equipment, furnishings, and supplies		File Cabinets (6), TRC Office		\$600.00
		Leather Office chairs (8), TRC Office		\$600.00
		Fireproof file cabinet (1), TRC Office		\$750.00
		Phone Headsets (4), TRC Office		\$400.00
		Desks (6), TRC Office		\$600.00
		Conference Room set (1), TRC Office		\$2,000.00
		Phone System (6), TRC Office		\$1,200.00
		Office décor, TRC Office		\$5,000.00
		Printers (4), TRC Office		\$1,000.00
		Computers (5), TRC Office		\$1,500.00
		Video Projector (1), TRC Office		\$250.00
		Tables, Chairs, Shelving, etc., TRC Office		\$500.00
		Misc equipment, TRC Office		\$250.00
			Total	\$14,650.00

In re THORNBURGH RESORT COMPANY,  
DebtorCase No. 11-31897-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.



Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Property Taxes due on all parcels				59,798.89	0.00
Deschutes County Tax Assesor 1300 SW Wall St., Bend OR 97701			VALUE \$ 1,371,195.00					
ACCOUNT NO.			11/19/2007. Sterling Bank made a loan to Parker Group Inv,				12,554,678.78	11,410,727.67
Loyal Land, LLC Account # 1580000245 c/o Joe West	X		VALUE \$ 1,371,195.00	X	X	X		
ACCOUNT NO.			11/19/2007. Sterling Bank made a loan to Parker Group Inv,				0.00	0.00
Sterling Bank/Action Mortg. PO Box 2303 Spokane WA 99210	X		VALUE \$ 1,371,195.00	X	X	X		
Subtotal ► (Total of this page)							\$ 12,614,477.67	\$ 11,410,727.67
Total ► (Use only on last page)							\$	\$

2 continuation sheets  
attached(Report also on Summary of  
Schedules.)(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

In re THORNBURGH RESORT COMPANY,  
**Debtor**

Case No. 11-31897-tmb11  
**(if known)**

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Central Oregon Investment Holdings, LLC c/o Robert Moore @ Bullivant Houser	X		11/19/2007. Sterling Bank made a loan to Parker Group Inv, LLC sec	X	X	X	0.00	0.00
			VALUE \$ 1,371,195.00					
ACCOUNT NO.								
Agnes DeLashmutt 4048 NW Xavier, Redmond OR 97756.	X		Loans secured by all TRC land: May 28, 2008: \$300,000				510,781.66	510,781.66
			VALUE \$ 1,371,195.00					
ACCOUNT NO.								
Agnes DeLashmutt 4048 NW Xavier, Redmond OR 97756.	X		Loans secured by all TRC land: Sept 4, 2008: \$100,000				341,517.12	341,517.12
			VALUE \$ 1,371,195.00					
ACCOUNT NO.								
Agnes DeLashmutt 4048 NW Xavier, Redmond OR 97756.	X		Loans secured by all TRC land: Feb 13, 2009: \$70,000				240,234.16	240,234.16
			VALUE \$ 1,371,195.00					
ACCOUNT NO.								
Trail Crossing Trust 4048 NW Xavier, Redmond OR 97756. c/o: Agnes DeLashmu			Loans secured by all TRC land: Nov 22, 2008: \$72,000				149,783.00	149,783.00
			VALUE \$ 1,371,195.00					
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims Subtotal(s) ► (Total(s) of this page)							\$ 1,242,315.96	\$ 1,242,315.96
Total(s) ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re THORNBURGH RESORT COMPANY,  
**Debtor**

Case No. 11-31897-tmb11  
**(if known)**

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Charlie & Cheryl Price 16488 Wilt Rd. Sisters, Oregon 97759	X		Land Purchase contract on TL7900: Sept 9, 2005.				175,890.41	175,890.41
			VALUE \$ 30,000.00					
ACCOUNT NO.								
Genesis Development Group, LLC, 2447 NW Canyon, Redmond OR 97756,	X		Loan to make land payment secured by TL 5000.				605,726.50	605,726.50
			VALUE \$ 513,000.00					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
ACCOUNT NO.								
			VALUE \$					
Subtotal (s) ► (Total(s) of this page)							\$ 781,616.91	\$ 781,616.91
Total(s) ► (Use only on last page)							\$ 14,638,410.54	\$ 13,434,660.00

Sheet no. 2 of 2 continuation  
 sheets attached to Schedule of  
 Creditors Holding Secured  
 Claims

(Report also on  
 Summary of Schedules.)

(If applicable,  
 report also on  
 Statistical Summary  
 of Certain  
 Liabilities and  
 Related Data.)

In re Thornburgh Resort Company LLC,  
Debtor

Case No. 11-31897-tmb11  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B 6E (Official Form 6E) (04/10) – Cont.

In re Thornburgh Resort Company LLC ,  
Debtor

Case No. 11-31897-tmb11  
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*\* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			2009 Payroll Taxes							
Internal Revenue Services PO Box 660264 Dallas Texas, 75266							18,483.24	18,483.24	0.00	
Account No.			2006 Founders investments	X	X		750,000.00	2,600.00	747,400.00	
Stewart Weitzman 77231 Montsereno Circle Indian Wells CA 92210										
Account No.			2005 Founders investments	X	X		500,000.00	2,600.00	497,400.00	
John Bos 28724 Stockdale Hwy Bakersfield CA 93312										
Account No.			2005 Founders investments	x	X		500,000.00	2,600.00	497,400.00	
Porter Burns, 152 Champanelle Way, Bend OR 97701										
Sheet no. <u>1</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 1,768,483.00	\$ 26,283.00	1,742,200.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	



In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			2005 Founders investments							
Dick Carpenter, 65923 Rimrock Ct. Bend OR 97702				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
John Evenson, 79-145 Montego Bay Dr. Bermuda Dunes CA 92203				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Ray Grimm, 61862 Bunker Hill Rd., Bend OR 97702				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Mike Herzog, 1025 NW Couch St 1411 Portland OR 97209				x	X		500,000.00	2,600.00	497,400.00	
Sheet no. <u>2</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 2,000,000.00	\$ 10,400.00	1,989,600.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			2005 Founders investments							
John Houston, 9799 SW Freeman Dr. Wilsonville, OR 97070				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Bob Keys 1550 Eastman Pkwy #150, Gresham OR 97030				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Jay Losi 4307 Oak Place Dr, Westlake CA 91362				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Joe O'Brien 411 Hamiltin Dr. Ste 2002 Peoria Ill 61602				x	X		500,000.00	2,600.00	497,400.00	
Sheet no. <u>4</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 2,000,000.00	\$ 10,400.00	4,989,600.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			2005 Founders investments							
Sandy Studer PO Box 355 Diablo CA 9452				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
John Aspell 19250 Green Lakes Lp. Bend OR 97702				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Virginia Dekat, 86 SW Century Dr Bend OR 97702				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Dave Edson 3227 SW Scholls Ferry Ct. Portland OR 97221				x	X		500,000.00	2,600.00	497,400.00	
Sheet no. <u>5</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 2,000,000.00	\$ 10,400.00	1,989,600.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			2005 Founders investments							
Lee Kearney, 7611 SW Evergreen Hwy, Vancouver WA 98664				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Allan Mohr 25619 Cheril Dr. West Linn OR 97068				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Don Kurz, One Bala Plaza East, #600 Bala PA 19004				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Doug Miller 7760 France Ave, Edina MN 55435				x	X		500,000.00	2,600.00	497,400.00	
Sheet no. <u>6</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 2,000,000.00	\$ 10,400.00	1,989,600.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			2005 Founders investments							
Darren Wellborne 5415 SW Westgate Dr. Portland OR 97221				X	X		500,000.00	2,600.00	497,400.00	
Account No.			2005 Founders investments							
Jim Morse				X	X		375,000.00	2,600.00	372,400.00	
Account No.			2005 Founders investments							
Steven Morse 3028 NE Alameda Portland OR 97212				X	X		375,000.00	2,600.00	372,400.00	
Account No.			2005 Founders investments							
Dan Dutton 52758 Claret Cove, La Quinta, CA 92253				x	X		250,000.00	2,600.00	247,400.00	
Sheet no. <u>7</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 989,600.00	\$ 10,400.00	1,489,600.00
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							Total▶	\$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							Totals▶		\$	\$

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			2005 Founders investments							
Mike Moone 78663 Peerless Place, La Quinta CA 92253				X	X		250,000.00	2,600.00	247,400.00	
Account No.			2005 Founders investments							
John Stringer Jr. 18286 Nicklaus Way Eden Prairie, MN 55347				X	X		250,000.00	2,600.00	247,400.00	
Account No.			2005 Founders investments							
John Stringer Sr., 130 Tamit Place Palm Desert CA 92260				X	X		250,000.00	2,600.00	247,400.00	
Account No.			2005 Founders investments							
Nick Blodgett, 50-740 Grand Traverse La Quinta, CA 92253				x	X		250,000.00	2,600.00	247,400.00	
Sheet no. <u>8</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 1,000,000.00	\$ 10,400.00	989,600.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			2005 Founders investments							
Brandon Dawson, 6222 NW El Ray Dr. Camas, WA 98607				X	X		250,000.00	2,600.00	247,400.00	
Account No.			2005 Founders investments							
Cindy Dawson 6222 NW El Ray Dr. Camas, WA 98607				X	X		250,000.00	2,600.00	247,400.00	
Account No.			2005 Founders investments							
Jack Whittemore, 61530 SW Tam McArthur Ct.Bend OR 97702				X	X		250,000.00	2,600.00	247,400.00	
Account No.										
Sheet no. <u>9</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 750,000.00	\$ 7,800.00	742,200.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$	13,018,483.2		
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	96,483.24	\$ 12,922,000.00

In re Thornburgh Resort Company, LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. none			Buy out contract 12/15/2010				
Parker Group Investments 15250 Blankenship Rd, #200 West Linn OR 97068				X	X	X	3,000,000.00
ACCOUNT NO. none			Professional services 2008-2010				
Schwabe Williamson & Wyatt 1211 SW 5th Ave #1900 Portland OR 97204							1,366,324.00
ACCOUNT NO. none			Guaranteed payments 2008-2011				
Kameron DeLashmutt 2447 NW Canyon Redmond OR 97756							506,584.34
ACCOUNT NO. none			Lease Contract:Subject to Setoff from arbitration recoupment 2007-2011				
David Chapman 78505 Old Avenue 52 La Quinta CA 92252					X	X	375,000.00
Subtotal▶							\$ 5,247,908.34
Total▶							\$

12 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)



**Case No.** 11-31897-tmb11  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. none			Lease Contract:Subject to Setoff from arbitration recoupment 2007-2011		X	X	375,000.00	
Gary Mattox 5689 E. Quartz Mt Rd. Paradise Valley AZ 85253								
ACCOUNT NO. none			Trade account 2008-2009				145,430.58	
Tetra Tech EC, Inc Lynn Sharp Dept 1644								
ACCOUNT NO. none			Trade account 2007		X		138,097.41	
Edgewood Log StructuresLtd PO Box 1030 Coure d'Alene ID 83816								
ACCOUNT NO. none			Unsecured loan, payment made 2008-2011		X		180,456.18	
Genesis Development Group, LLC 2447 NW Canyon								
ACCOUNT NO. none			Trade account 2009-2011				92,908.77	
Ater Wynne LLP 1331 NW Lovejoy, Ste 900 Portland OR 97209								
Sheet no. 1 of 12 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶	\$  931,892.94
							Total▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)								

**Case No.** 11-31897-tmb11  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Account 2009-2011				91,445.11	
Moss-Adams LLP 805 SW Broadway Ste 1200 Portland OR 97205								
ACCOUNT NO.			Trade Account 2008-2009		X		90,693.31	
Hickman, Williams & Assocs, 1201 SW Wall Bend, OR 97702								
ACCOUNT NO.			Trade Account 2008-2009				79,837.65	
Newton Consultants, Inc. 521 SW 6th St. Ste 100 Redmond OR 97756								
ACCOUNT NO.			2007-2008				75,000.00	
Tom Watson Design Ltd. 1901 West 47th Place, #200 Westwood KS 66205								
ACCOUNT NO.			Trade Account 2008-2009		X		47,587.48	
Bussard Williams 1201 SW Wall St. Ste. 100 Bend OR 97702								
Sheet no. 2 of 12 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶	\$ 384,563.55
							Total▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)								

**Case No.** 11-31897-tmb11  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Account 2008-2009				41,562.00
Golf Course PPlanning LLC 20027 N 97th Place Scottsdale AZ 85255							
ACCOUNT NO.			Trade Account 2008				22,631.25
Packowski Heinritz Assoc 1801 I Street Ste 100 Sacramento, CA 95814							
ACCOUNT NO.			Trade Account 2007				21,332.96
Black Helterline LLP 805 SW Broadway ste 1900 Portland OR 97205							
ACCOUNT NO.			Contract Labor Services 2008-2009				20,000.00
Rick Nordin 24055 Dodds Rd. Bend OR 97701							
ACCOUNT NO.			Trade Account 2007				18,483.24
Karnopp Peterson et al 1201 SW Wall St. Ste. 300 Bend OR 97702							
Sheet no. <u>3</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 124,009.45
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

**Case No.** 11-31897-tmb11  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Account 2010				17,500.00
Peterkin and Associates 222 NW Irving Ave Bend OR 97701							
ACCOUNT NO.			Trade Account 2009				16,307.47
WRG Design Inc. 5415 SW Westgate Dr. Portland OR 97221							
ACCOUNT NO.			Trade Account 2008-2010				11,436.17
Central Oregon Irrigation 1055 SW Lake Rd. Redmond OR 97756							
ACCOUNT NO.			Trade Account 2009				10,345.08
Sidley Austin LLP PO Box 0642 Chicago ILL 60690							
ACCOUNT NO.			Trade Account 2008				10,133.02
Interface Engineering 708 SW 3rd St. Portland OR 97204							
Sheet no. <u>4</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 65,721.74
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

**Case No.** 11-31897-tmb11  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Account 2008				9,621.13
Elcon Associates, Inc. 12670 SW Barnes Rd. Portland OR 97229							
ACCOUNT NO.			Trade Account 2008				8,501.20
Group Mackenzie, Inc. PO Box 14310 Portland OR 97293							
ACCOUNT NO.			Trade Account 2008				7,750.00
Paladino & Company 110 Union St. Ste 400 Seattle WA 98101-2028							
ACCOUNT NO.			Trade Account 2009-2010			X	6,654.00
Eisenhower and Carlson 1201 Pacific Ave Ste 1200 Tacoma WA 98402							
ACCOUNT NO.			Trade Account 2008				6,100.00
MAI Denver 383 Inverness Parkway, Ste Englewood CO 80112							
Sheet no. <u>5</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 38,626.33
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

**Case No.** 11-31897-tmb11  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Account 2008				5,570.00
Linda L. Swearingen 4022 SW Wickiup Redmond OR 97756							
ACCOUNT NO.			Trade Account 2007				5,425.00
Guidon, Inc. 1220 SW Morrison St. Ste 425 Portland OR 97205							
ACCOUNT NO. 0101			Trade Account 2008				5,395.46
US Bank Visa PO Box 79048 St. Louis MO 63179-0408							
ACCOUNT NO.			Trade Account 2008				3,750.00
GMA, Inc. 2700 Newport Blvd Ste 1 Newport Beach CA 92663							
ACCOUNT NO.			Trade Account 2009-2010				2,936.00
Apropos Confidential 2701 NW 13th St. Redmond OR 97756							
Sheet no. <u>6</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 23,076.46
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

**Case No.** 11-31897-tmb11  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Professional Services 2006				2,726.00
Roemer, Harnik & Nethery 45-025 Manitou Dr. Indian Wells CA 92210						X	
ACCOUNT NO.			Trade Account 2007				2,129.38
Brown and Caldwell, Inc. PO Box 45208 San Francisco CA 94145-020							
ACCOUNT NO.			Trade Account 2010				2,113.00
Motschenbacher & Blattner 117 SW Taylor Ste 200 Portland OR 97204							
ACCOUNT NO.			Governmental 2009-2010				1,885.00
Oregon DEQ 811 SW 6th Avenue Portland OR 97204							
ACCOUNT NO.			Trade Account 2006				1,800.00
Air Systems Inc. 675 SE 9th Bend OR 97702							
Sheet no. <u>7</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 10,653.38
							Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

**Case No.** 11-31897-tmb11  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Lease Account 2009				1,691.34
Ikon Financial Services PO Box 650073 Dallas TX 75265-0073							
ACCOUNT NO.			Lease Account 2009				1,671.58
Ikon Office Solutions PO Box 31001-0850 Pasadena, CA91110-0850							
ACCOUNT NO.			Trade Account 2006				1,600.00
Bend Fire Protection, Inc. PO Box 8567 Bend OR 97708							
ACCOUNT NO.			Trade Account 2009-2010				1,585.17
Smart Solutions, LLC 2525 NE Twin Knolls Dr. # A Bend OR 97701							
ACCOUNT NO.			Utility				890.94
T Mobile PO Box 790047 St. Louism MO 63179							
Sheet no. <u>8</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 7,439.03
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$



In re Thornburgh Resort Company LLC,  
**Debtor**

Case No. 11-31897-tmb11  
**(if known)**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Professional Services 2006				858.96
Morgan, Lewis & Bockius LLP 300 S. Grand Avenue 22nd Fl. Los Angeles CA 90							
ACCOUNT NO.			Trade Account 2007				837.50
Singletree Enterprises, LLC 8780 Rattlesnake Rd. Prineville OR 97754							
ACCOUNT NO.			Utility 2007				770.76
Coenergy - Redmond 2618 SW 4th Ave, Ste B Redmond OR 97756							
ACCOUNT NO.			Trade Account 2007				546.75
Artisan and Truckers Casualty Co PO Box 54239 Los Angeles CA 90099							
ACCOUNT NO.			Trade Account 2008				500.00
Audubon International 230 Second St. Ste 311 Henderson KY 42420							
Sheet no. <u>9</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ <b>3,513.97</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Account 2009				480.00
Orkin Pest Control 5113 Pacific Hwy E. Ste 1W Fife WA 98424							
ACCOUNT NO.			Trade Account 2008			X	450.00
US Green Building Council PO Box 404296 Atlanta GA 30384-4296							
ACCOUNT NO.			Utility 2009				344.39
Central Electric Cooperative, Inc PO Box 846 Redmond OR 97756							
ACCOUNT NO.			Utility 2009				328.99
Qwest Communications PO Box 91155 Seattle WA 98111-9255							
ACCOUNT NO.			Utility 2009				303.85
Yellowknife Wireless Co LLC 136 NW Greenwood Ave 200 Bend, OR 97701							
Sheet no. <u>10</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 1,907.23
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Account 2008				170.00
Becker Landscapes, LLC PO Box 8418 Bend OR 97708							
ACCOUNT NO.			Trade Account 2008				83.62
Fed Ex PO Box 7221 Pasadena CA 91109-7321							
ACCOUNT NO.			Trade Account 2008				71.00
Earth2O PO Box 70 Culver OR 97734							
ACCOUNT NO.			Trade Account 2009				13.50
Paula Kentta 5762 SW Impala Lane Redmond OR 97756							
ACCOUNT NO.			Sales advisory services 2007-2010 Precautionary listing	X	X	X	0.00
David Chapman 78505 Old Avenue 52 La Quinta CA 922							
Sheet no. <u>11</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 338.12
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Services, 2007-2010 Precautionary listing	X	X	X	0.00
Peerless Golf, Inc. 64682 Cook Ave #118 Bend OR 97701							
ACCOUNT NO.			Settlement 2007	X	X		2,000,000.00
Kevin Warner/Helmy Law 222 SW Columbia Ave. Portland OR 97204							
ACCOUNT NO.			Golf course construction Planning services 2006				99,000.00
Landscapes Unlimited 1201 Aries Drive, Lincoln NE 68512							
ACCOUNT NO.			Accounting services 2007-2009				116,000.00
Bere Lindley 1537 West Center St. Manteca, CA 95337							
ACCOUNT NO.			Unsecured Loans				924,229.00
Central Resort Company, LLC, PO Box 264 Bend, Or 97702							
Sheet no. <u>12</u> of <u>12</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 3,130,229.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$ 9,969,879.54

B 6G (Official Form 6G) (12/07)

In re Thornburgh Resort Company, LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
See Attachment G	

**ATTACHMENT SCHEDULE G**

<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.</b>
David Chapman 78505 Old Ave. 52, La Quinta, CA 92253 Gary Mattox 5689 E Quartz Mountain Rd. Paradise Valley, AZ 85253	Lessee's interest in May 20, 2006 lease on Odin Falls property Amended June 6, 2007
Traditions NW Ventures LLC, Gary Mattox, 5689 E Quartz Mountain Rd. Paradise Valley, AZ 85253	Party to Redemption Agreement of June 6, 2007 regarding Traditions/Chapman/Mattox.
David Chapman 78505 Old Avenue 52 La Quinta, CA 92253	Party to June 6, 2007 Sales Advisor Contract.
Parker Group Investments, LLC Jeff Parker, Bill Wilt 1750 Blankenship Rd, Ste 200 West Linn, OR 97068 Kameron DeLashmutt 2447 NW Canyon Redmond OR 97756	Party to June 5, 2007 Investment Agreement.
Parker Group Investments, LLC, Jeff Parker, Bill Wilt 1750 Blankenship Rd, Ste 200 West Linn, OR 97068 Kameron DeLashmutt Genesis Development Group, LLC 2447 NW Canyon Redmond OR 97756	Party to December 15, 2010 Buy Out Agreement.
Ikon Financial Services PO Box 650073 Dallas TX 75265-0073	Printer Lease

Case No. 11-31897-tmb11  
(if known)

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.[illegible]

## ATTACHMENT TO SCHEDULE H

Name and Address of Co-Debtor	Name and Address of Creditor
<p>Parker Group Investments, LLC 1750 Blankenship Rd Suite 200 West Linn, OR 97068</p> <p>Jeffrey Parker 1750 Blankenship Rd Suite 200 West Linn, OR 97068</p> <p>Bill Wilt 1750 Blankenship Rd Suite 200 West Linn, OR 97068</p>	<p>Sterling Savings Bank PO Box 2303 Spokane, WA 99210</p>
<p>Kameron DeLashmutt 2447 NW Canyon Redmond, OR 97756</p> <p>Lisa DeLashmutt 2447 NW Canyon Redmond, OR 97756</p> <p>David Chapman 78505 Old Avenue 52 Quinta, CA 92253</p>	<p>Kevin Warner c/o Eric Helmy Helmy Law 222 SW Columbia Ave. Portland, OR 97204</p>
<p>Kameron DeLashmutt 2447 NW Canyon Redmond, OR 97756</p> <p>Parker Group Investments, LLC 1750 Blankenship Rd Suite 200 West Linn, OR 97068</p> <p>Jeffrey Parker 1750 Blankenship Rd Suite 200 West Linn, OR 97068</p> <p>Bill Wilt 1750 Blankenship Rd Suite 200 West Linn, OR 97068</p>	<p>Agnes DeLashmutt 4048 NW Xavier Redmond, OR 97756</p>



In re Thornburgh Resort Company, Inc.,  
DebtorCase No. 11-31897-tmb11  
(if known)**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 55 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

Social Security No.  
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

\_\_\_\_\_

\_\_\_\_\_

Address \_\_\_\_\_

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

Date \_\_\_\_\_

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Manager [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the limited liability company [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 55 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 04/08/2011

Signature: /s/ Kameron DeLashmutt  
Kameron DeLashmutt  
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B 7 (Official Form 7) (04/10)

## UNITED STATES BANKRUPTCY COURT

District of Oregon

In re: Thornburgh Resort Company LLC,  
DebtorCase No. 11-31897-tmb11  
(if known)

## STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

## DEFINITIONS

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

**2. Income other than from employment or operation of business**

None

☐

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

See Attachment 2

**3. Payments to creditors***Complete a. or b., as appropriate, and c.*

None

☐

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTSAMOUNT  
PAIDAMOUNT  
STILL OWING

None

☒

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTS/  
TRANSFERSAMOUNT  
PAID OR  
VALUE OF  
TRANSFERSAMOUNT  
STILL  
OWING

---

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

None



c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None



a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	----------------------	---------------------------------	--------------------------

See Attachment 4

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	--------------------	---

#### 5. Repossessions, foreclosures and returns

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	--	---

**6. Assignments and receiverships**None  
☒

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF ASSIGNEE

DATE OF  
ASSIGNMENT

TERMS OF  
ASSIGNMENT  
OR SETTLEMENT

None  
☒

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF CUSTODIAN

NAME AND LOCATION  
OF COURT  
CASE TITLE & NUMBER

DATE OF  
ORDER

DESCRIPTION  
AND VALUE  
Of PROPERTY

**7. Gifts**None  
☒

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF PERSON  
OR ORGANIZATION

RELATIONSHIP  
TO DEBTOR,  
IF ANY

DATE  
OF GIFT

DESCRIPTION  
AND VALUE  
OF GIFT

**8. Losses**None  
☒

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION  
AND VALUE OF  
PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF  
LOSS WAS COVERED IN WHOLE OR IN PART  
BY INSURANCE, GIVE PARTICULARS

DATE  
OF LOSS

**9. Payments related to debt counseling or bankruptcy**

None

☐

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
------------------------------	---	--

See Attachment 9

**10. Other transfers**

None

☐

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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See Attachment 10a

None

☒

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
----------------------------------	---------------------------	---

**11. Closed financial accounts**

None

☒

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
------------------------------------	--	--

**12. Safe deposit boxes**None  
☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
--	---	-------------------------------	---

**13. Setoffs**None  
☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	-------------------	---------------------

**14. Property held for another person**None  
☒

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
------------------------------	--------------------------------------	----------------------

**15. Prior address of debtor**None  
☒

If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	--	-------------------	----------------------

None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	--	-------------------	----------------------

None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
--	---------------	--------------------------

**18. Nature, location and name of business**

None



a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing



executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
------	--	---------	--------------------	-------------------------------

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

#### 19. Books, records and financial statements

None



a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

See Attachment 19a.

None



b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

Bere Lindley

1537 West Center St.  
Manteca, CA 95337

12/07 - 3/09

None  
☒

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

None  
☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

Parker Group Investments, LLC  
15250 Blankenship Rd # 200, West Linn OR

**20. Inventories**None  
☒

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT  
OF INVENTORY  
(Specify cost, market or other  
basis)

None  
☒

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES  
OF CUSTODIAN  
OF INVENTORY RECORDS

**21 . Current Partners, Officers, Directors and Shareholders**None  
☐

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

See Attachment 21a

None  
☒

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE  
OF STOCK OWNERSHIP

**22 . Former partners, officers, directors and shareholders**None  
☒

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None  
☒

b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23 . Withdrawals from a partnership or distributions by a corporation**None  
☒

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**24. Tax Consolidation Group.**None  
☒

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

**25. Pension Funds.**None  
☒

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

*[If completed by an individual or individual and spouse]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date	_____	Signature of Debtor	_____
Date	_____	Signature of Joint Debtor (if any)	_____

*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date	<u>04/08/2011</u>	Signature	<u>/s/ Kameron DeLashmutt</u>
		Print Name and Title	<u>Manager</u>

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

3 continuation sheets attached

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security No. (Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person

***A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.***

**ATTACHMENT 2 STATEMENT OF AFFAIRS**

<b>AMOUNT</b>	<b>SOURCE</b>
\$48,667	Genesis paid TRC for expenses relating to DSL Lease
\$71,875	Genesis reimbursed TRC for payments made for Big Falls water rights

**ATTACHMENT 4 STATEMENT OF AFFAIRS**

<b>CAPTION OF SUIT COURT AND CASE NUMBER</b>	<b>NATURE OF PROCEEDING</b>	<b>COURT OR AGENCY AND LOCATION</b>
Keith and Conida Cyrus and The Trail Crossing Trust v. Deschutes County and Central Electric Cooperative, # 9CV1233ST	Claim to remove power poles	Deschutes Co. Circuit Court, Deschutes County, Oregon
Traditions NW Ventures, LLC v. Gary Mattox 9CV0935ST	Arbitration seeking money damages	Arbitration award entered as judgment, Circuit Court
Thornburgh Resort Company LLC v. Parker Group Investments, LLC et al. (no number assigned)	Arbitration seeking money damages	Settled
A Gould v. Deschutes County and Thornburgh Resort Company, LLC, # 2008203	Appeal to LUBA re Final Master Plan	Land Use Board of Appeals; partial remand pending
A Gould v. Deschutes County and Thornburgh Resort Company, LLC, # A143430	Appeal to Oregon Ct of Appeals re FMP	Oregon Court of Appeals

**ATTACHMENT 9 STATEMENT OF AFFAIRS**

<b>NAME AND ADDRESS OF PAYEE</b>	<b>DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR</b>	<b>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY</b>
Gary Underwood Scharff, Esq. 621 SW Morrison St #1300 Portland, OR 97205	Genesis Development Group made the following payments: 10/02/10	\$1,537.40
	11/10/10	\$354.00
	2/8/11	\$1,000.00
	2/10/2011	\$2,000.00

Thornburgh Resort Company, LLC

Case No. 11-31879-tmb11

	3/1/11	\$10,000.00
	3/10/11	\$30,000.00

**ATTACHMENT 10a STATEMENT OF AFFAIRS**

<b>NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR</b>	<b>DATE</b>	<b>DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED</b>
Genesis Development Group, LLC 2447 NW Canyon Redmond, OR 97756 Beneficial owner of TRC	6/19/2009	Assumed TRC's DSL lease, and related obligations of \$48,667

**ATTACHMENT 19a STATEMENT OF AFFAIRS**

<b>NAME AND ADDRESS</b>	<b>DATES OF SERVICES RENDERED</b>
Bere Lindley 1537 West Center St. Manteca, CA 95337	12/07-3/09
Kameron DeLashmutt 2447 NW Canyon Redmond, OR 97756	2004-2011

**ATTACHMENT 21a STATEMENT**

<b>NAME AND ADDRESS</b>	<b>NATURE OF INTEREST</b>	<b>PERCENTAGE OF INTEREST</b>
Central Resort Company, LLC PO Box 264 Bend, OR 97756	Member	Owens 100% of Thornburgh Resort Company, LLC
Lisa DeLashmutt 2447 NW Canyon Redmond OR 97756	Beneficial Owner (10%)	Owens 10% of Central Resort Company, LLC
Genesis Development Group, LLC PO Box 264 Bend OR 97756	Beneficial Owner	Owens 90% of Central Resort Company, LLC
Kameron DeLashmutt, 2447 NW Canyon, Redmond OR 97756	Beneficial Owner (90%) Manager	Owens 100% of Genesis Development Group, LLC

## United States Bankruptcy Court

\_\_\_\_\_ District Of OREGON \_\_\_\_\_**In re**

Thornburgh Resort Company, LLC

Case No. 11-31897-tmb11**Debtor**Chapter 11**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept ..... \*Current hourly rates as noted in ..... \*  
 ..... employment application ..... \$ \_\_\_\_\_

Prior to the filing of this statement I have received ..... \$ \$44,892.00

Balance Due ..... \*\*  
 ..... \$ \_\_\_\_\_

2. The source of the compensation paid to me was: \*\*\$13,634.90 paid prior to petition date; \$31,257.10 in retainer on petition date; \$20,000 remaining due for retainer deposit.

☒ Debtor☒ Other (specify)

Genesis Development Group, LLC ("GDG"), affiliate of debtor (parent)

3. The source of compensation to be paid to me is:

☒ Debtor☒ Other (specify)

GDG (subject to court approval)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR (Continued)**

- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Tax advice not included.

Real estate transactions representation not included.

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceedings.

3-21-2011

*Date*

/s/ Gary Underwood Scharff

*Signature of Attorney*

Law Office of Gary Underwood Scharff

*Name of law firm*